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**From:** Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]  
**Sent:** 10/26/2020 9:51:09 PM  
**To:** Rogers, Rick [rogers.rick@epa.gov]  
**Subject:** Self-Assessment  
**Attachments:** FY20EOY Performance Review.docx; EnforcementTracking11-20.xlsx; SeptemberDocket.xlsx

Hi Rick. I know this is very late, but sharing with you my self-assessment along with some EOY tracking spreadsheets. Hoping this may be of value to you. The docket has everything I try to track with cases (more details on case status and how is assigned to what), and the enforcement tracking is everything I sign or concur on. These spreadsheets show what has been doing in FY20 (through September 30).

Thanks.

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